

Exhibit I



From: Lukas Gaus [lukas.gaus@hlag.com]
Sent: Wednesday, October 01, 2014 6:27 AM
To: khse@owbunker.de; Gaus, Lukas; trading@owbunker.de
Subject: Santa Roberta/USTIW PO 4504069984

TO : O.W. Bunker Germany GmbH
 FOR : BUNKER DEPARTMENT

HAPAG-LLOYD BUNKER PURCHASE ORDER

WE HEREWITH CONFIRM HAVING NOMINATED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS OF PURCHASE LATEST EDITION (A COPY SHOULD ALREADY BE IN YOUR POSSESSION - PLEASE ADVISE IF A FURTHER COPY IS REQUIRED) AND TO ANY AMENDMENT THERETO WHICH MAY HAVE BEEN AGREED BETWEEN US.

ALL FUEL DELIVERED TO HAPAG-LLOYD AG AS WELL AS TO HAPAG-LLOYD KREUZFAHRTEN HAVE TO MEET ISO 8217 FOURTH EDITION 2010-07-01 - REFERENCE NO. ISO 8217:2010 (E) PETROLEUM PRODUCTS FUELS (CLASS F) - SPECIFICATIONS OF MARINE FUELS AND ANY AMENDMENT THERETO AND MUST BE IN ACCORDANCE WITH MARPOL 73/78 ANNEX VI AND ANY AMENDMENT THERETO.

REF.NO. : 028/4504069984 TO BE STATED ON INVOICE
 ACCOUNT : HAPAG-LLOYD AG, HAMBURG
 SELLER : O.W. Bunker Germany GmbH,

VESSEL : Santa Roberta
 PORT : TACOMA, WA
 DATE : ESTIMATED ARRIVAL ON 09.10.2014
 ETA AND ETD SUBJECT TO CHANGE, PLEASE COORDINATE
 TIME OF DELIVERY CAREFULLY WITH AGENT
 AGENTS : Norton Lilly, Seattle

POSITION : 00010
 QUANTITY : 2.700,000 TO
 ISO GRADE : MARINE FUEL OIL ISO RMK 500 MAX 3,50 % S
 PRICE : 554,00 USD / TO FOB
 SUPPLIER : US Oil

DELIVERY : STRICTLY ONE BARGE LOAD UPON VESSEL'S ARRIVAL
 SURVEYOR : Oiltest APPOINTED, PHONE:

---ADDITIONAL REMARKS---

ISO GRADES : SELLER HAS TO ENSURE THAT THE PRODUCT DELIVERED IS
 DERIVED FROM PETROLEUM CRUDE OIL AND MUST NEITHER
 CONTAIN: CONTAMINANTS (I.E. CHEMICAL
 WASTE, POLYPROPYLENE, USED LUBRICANTS, ABRASIVE
 MATERIALS) NOR BLENDING COMPONENTS DERIVED FROM COAL
 AND SHALE DISTILLATIONS PROCESSES.

SPECIFICATION: SUPPLIER WILL ADVISE BUYER AT LATEST 24H
 (OR THE LAST WORKING DAY BY NOON; HAMBURG TIME)
 BEFORE DELIVERY ABOUT TYPICAL SPECIFICATIONS OF
 THE ABOVE MENTIONED PRODUCTS:

CCAI: MAX. 855 FOR RMG 380/

CCAI: MAX. 865 FOR RMK 500 / RMK 700

DELIVERY : - TRANSFER TEMP.: MIN. 50 °C - MAX. 70 °C
 IF DELIVERY HAS TO BE ARRANGED BY MORE THAN ONE BARGE,
 TYPICAL SPES OF EACH BARGE LOAD TO BE ADVISED WELL IN
 ADVANCE IN CASE SPECS ARE NOT IDENTICAL.
 IN CASE SUPPLIER FAILS TO DELIVER QUANTITY IN FULL
 WITHIN LAYTIME OR VESSEL WILL BE DELAYED DUE TO BAD
 PERFORMANCE THEN THE SELLER/SUPPLIER WILL DELIVER THE
 QUANTITY IN QUESTION IN THE NEXT PORT OF CALL WITHOUT
 ANY COSTS TO THE BUYER AND WILL ALSO PAY FOR THE FUEL
 WHICH WILL BE CONSUMED IN ADDITION TO SPEED UP FOR
 COMPENSATION. ALL DEMURRAGE AND PUMP BACK CHARGES
 RESULTING THEREFROM TO BE ABSORBED BY THE SELLER AS WELL.

SURVEY : IT IS MUTUALLY AGREED TO APPOINT A SURVEYOR TO
 CARRY OUT THE QUANTITY/QUALITY SURVEY.
 IT IS FURTHER AGREED THAT VOLUMES SHOWN IN THE
 B.D.R. ARE FINAL TO ALL PARTIES AS LONG AS THEY DO
 NOT DIFFER MORE THAN TOTAL 0,3% COMPARED TO THE
 FINDINGS OF THE SURVEYOR.

SAMPLING : THE SAMPLES SHALL BE DRAWN JOINTLY AT A POINT TO
 BE MUTUALLY AGREED BETWEEN ALL PARTIES, BUT
 CLOSEST TO THE VESSEL'S MANIFOLD.
 5 SAMPLES MUST BE DRAWN AND DISTRIBUTED:
 MASTER: 1 SUPPLIER: 2 SURVEYOR: 2

IT IS MUTUALLY AGREED BETWEEN SELLER/SUPPLIER AND
 BUYER TO USE ONLY SAMPLE BOTTLES FITTED WITH TWO SEAL
 LUGS. IN CASE SUPPLIERS CANNOT PROVIDE SUCH BOTTLES
 THEN VESSEL'S REPRESENTATIVE SHALL HAND OVER SAID
 BOTTLES TO SUPPLIERS FREE OF CHARGE. SAMPLES TO BE
 SIGNED BY BOTH PARTIES, SEALED BY SUPPLIER AND
 COUNTERSEALED BY VESSEL'S REPRESENTATIVE.
 IT MUST BE NOTED THAT SAMPLES DRAWN EX INSTALLATION
 OR BEYOND BUYERS CONTROL ARE NOT LEGALLY BINDING IN
 CASE OF A DISPUTE. THIS INCLUDES ALSO BUNKERSTEMS NOT
 ATTENDED BY AN INDEPENDENT SURVEYOR. SUCCESSFUL HAND
 OVER OF SUCH INSTALLATION SAMPLES OR SPECICAL ACCEPTANCE
 NOTES ON CORRESPONDING BUNKER RECEIPTS EVEN THOUGH
 ACCEPTED BY THE VESSEL BY SIGNING SUCH RECEIPTS OR
 SAMPLES ARE DECLARED AS NOT REPRESENTATIVE BY ALL MEANS.

PAYMENT : 30 DD / 15 DI
 IF WE DO NOT RECEIVE YOUR INVOICE WITHIN 15 DAYS
 AFTER DATE OF DELIVERY, THE DUE DATE TO BE EXTENDED
 BY THE NUMBER OF DELAYED DAYS ACCORDINGLY.
 IN THAT CASE NO INTEREST WILL BE PAID.

INVOICING : BY REGULAR MAIL OR COURIER.
 PLEASE SEND YOUR INVOICES STRICTLY TO:
 HAPAG-LLOYD AG
 8300 FINANZ-& RECHNUNGSWESEN
 BALLINDAMM 25
 20095 HAMBURG
 GERMANY

PLEASE KEEP CLOSE CONTACT TO AGENTS, RECHECK ALL DETAILS MENTIONED.

SELLER/SUPPLIER WARRENTS THAT THE PRODUCT OFFERED OR NOMINATED IN A POTENTIAL ORDER IS NOT DESIGNATED IN ANY SANCTIONS LIST ISSUED BY THE UN, US OR EU AND IS NOT OWNED OR CONTROLLED BY ANY PERSON OR ENTITY REGISTERED IN OR OPERATING FROM SYRIA, IRAN OR DESIGNATED IN ANY SANCTIONS ISSUED BY THE UN, US OR EU.

MANY THANKS AND BEST REGARDS.

Lukas Gaus

HAPAG-LLOYD AG
4140 FUEL/LUBRICANTS PURCHASING & SUPPLY BALLINDAMM 25
20095 HAMBURG

PHONE +49 40 30012650-
FAX +49 40 30012658-
MAILTO lukas.gaus@hlag.com
www.hapag-lloyd.com

Vorsitzender des Aufsichtsrats: Dipl.-Ing. Dr.-Ing. E.h. Jürgen Weber
Vorstand: Rolf Habben Jansen, Vorsitzender, Anthony J. Firmin, Peter Ganz
Sitz: Hamburg, Handelsregister: Amtsgericht Hamburg HRB 97937

Chairman of the Supervisory Board: Dipl.-Ing. Dr.-Ing. E.h. Jürgen Weber Executive Board:
Rolf Habben Jansen (CEO), Anthony J. Firmin, Peter Ganz Registered Office: Hamburg, Company
Register: Amtsgericht Hamburg HRB
97937

